

# Purchase Order Receipt Listing

Tuesday, March 11, 2014 7:31:42 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO23234 Receipt Dates from 3/11/2014 to 3/11/2014 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-DIV001 Diversified Ulbrich										
PO23234	1		M304EX0.75-16F sf		3/10/2014	3/11/2014	640.0000	\$4.55	0.0000	0	\$2,912.72
CAD	No		Expanded Metal Flat sf		640.0000	DES102		\$2,912.72	0.0000	0	
			SS								
			M128447								
Total Received Quantity:											640.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,912.70
Total Balance Due Quantity:											0.0000



**Diversified Ulbrich**  
20 Hymus Blvd  
PTE. Claire, QC H9R 1C9,  
Phone: (514)694-6522 Fax : (514)694-0266  
Toll Free: (800)361-5950  
SHIP TO:

## PACKING LIST

Page: 1  
\*\*REPRINT\*\*

I067350

SOLD TO:  
00022279

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

### SPECIAL INSTRUCTIONS

\*\*\*SHIP TST GROUND COLLECT\*\*\*  
\*\*\*\*\*

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	23234

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W243717	NET 30 DAYS	COMMON CARRIER	03/05/14	03/07/14	03/07/14

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH T-304 EXP PAPER 16F x 3/4" x 48" 54 LB / 3 PC 306 LB / 17 PC MILL TEST WITH SHIPMENT ***SHIP T.S.T. GROUND*** 1 PALETTE, CERT. D'ANALYSE  DAS 9 988 1403.12 / 14/3/14	L034394 L037729	E9H4 952248	20

Approx Weight: 360.0 LB 03/06/14 11:57:06

Received by: \_\_\_\_\_ Date: \_\_\_\_\_ Signature: \_\_\_\_\_

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304EXD.75-16F  
 DATE: 14-03-12

PO / BATCH NO.: 0023234 / M128447

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 640 sq/ft  
 QUANTITY INSPECTED: 640 sq/ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 16F  
 THICKNESS RECEIVED: 16F  
 SHEET SIZE ORDERED: 4'x8'  
 SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y N	
CORROSION	Y <input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	Y N	
CORRECT REF # TO LINK CERT	Y N	<u>E944</u>
CORRECT MATERIAL IDENTIFICATION	Y N	<u>M304EXD.75-16F</u>
CORRECT M# ON THE MATERIAL	Y N	<u>M128447</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u>	SIGNED OFF BY: _____
DATE: <u>14-03-12</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





6870 HIGHWAY 42 EAST

# METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS  
6870 HIGHWAY 42 EAST  
GHENT, KY 41045

Certificate: 798263 2 Mail To: Ship To: Date: 1/02/2013 Page: 1  
ULBRICH OF CANADA ULBRICH OF CANADA  
ULBRICH - POINT CLAIRE - TOLLING ULBRICH - POINT CLAIRE - TOLLING  
C/O NORTH AMERICAN STAINLESS CANADA, INC. C/O NORTH AMERICAN STAINLESS CANADA, INC.  
740 IMPERIAL ROAD - NORTH 740 IMPERIAL ROAD - NORTH  
GUELPH, ON N1K1Z3 GUELPH, ON N1K1Z3  
Finish: 2B  
Your Order: P202517 NAS Order: PN 0023857 03 Corrosion: ASTM A262/D2aE; 180Bend-OK

## PRODUCT DESCRIPTION:

STNLS STE COIL, C.R. ANNEALED & PICKLED, UNS 30400/30403  
EN10028-7 & EN10088-2, 1.4301/1.4307  
ASTM A240/11b, A480/11b, A666/10; ASME SA240/11a, SA480/11a, SA666/11a  
AMS5511H/5513J XMRK; MIL-S-5059D AMD3 (X CRN MEAS); MIL-S-4043B  
NACE MR0175/ISO 15156-3:2003 A, MR0103/07; Q35766D-A X MAG PERM  
MIN. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

## REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.  
EN 10204:2004 3.1; RoHS Compliant  
Material is Free of Radioactive Contamination  
NAS Steel Making Process: EAP, AOD, & Cont. Casting  
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001  
\*Melted & Manufactured in the USA; Mat'l is DPARS Compliant

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02E9H4 A	02E9H4 A		.0575	48.0000	18,550	COIL		9	1

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
E9H4	US	.0178	18.7520	.4700	1.8430	.2955	.0863	8.0820	.0335	.0010
SI %										
.4450										

## MECHANICAL PROPERTIES

Product Id#	Coil #	Id	UTS	.2% YS	1% YS	ELONG	Hard	Hard	RB	Hard	RB	Hard
02E9H4 A	02E9H4 A	FT	95.93	50.29	55.59	48.39	86.50	86.50	87.00			

AMIME9H4.PDF

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical  
Dept. Mgr.

ERIC HESS

1/04/2013







**NOTICE OF SHIPMENT/  
PACKING LIST**

CLIMATE BOARD: NOV. 6 DATE

P003314  
ECONOMIC DISTRIBUTION

**SOLD**

**SOLD TO**

SOLD TO  
DIVERSIFIED ULRICH STAINLESS  
DIV OF ULRICH OF CANADA INC  
20 HYMUS BOULEVARD  
POINTE CLAIRE, QC H9R 1C9  
CANADA H9R 1C3

GRADE

STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

CARRIER - EXPERT TRANP. SERVICES, INC

T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES. T1: HEATING OF A FLAT AT 700°C  $\pm$  10°C (1292°F  $\pm$  18°F) FOR 30 MINUTES FOLLOWED BY WATER COOLING.

DIN EN 10204:2005 - 3.1 ATI ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.

THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI AL QUALITY MANUAL REVISION 22 DATED 7/10/2013.

QUALITY SYSTEM CERTIFIED ACCORDING TO PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, ANNEX I, 4.3 BY TÜV SÜD,  
INDUSTRIE SERVICE GMBH, (NOTIFIED BODY 0036).

LET SYSTEEM LITERATURE PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:

C. S. BY COMBUSTION/INFRARED

CONDUCTIVITY  
THERMAL  
EMISSION  
BY INERT  
O  
C,  
C, BI COMBUSTION/ INK/

W, O, H BY INERT FUSION/INTERNAL CONDUCTION  
BY D. EY. CP. NT. MC. CT. CR. CO. V BY WPXRF

100

3 BY OES

AL AND TI ( $\geq 0.10\%$ ) BY WDXRF, OTHERWISE BY OES

BB, BT, AG BY GFAA

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS: PA 15059  
301 N. Y. ECHENY LUMINIM; 950 TENTH STREET; MIDLAND.

MI - ATI - ALLERHENY LODDUM; 930 TENNH STREET, MIDLAND, TX 79705  
TX - ATI - ALLERHENY LODDUM; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

PAGE 02 - CONTINUED ON PAGE 03

09/11/13 09:46:52

[illegible]

Medical Supply Data Service for this product have been supplied to your Purchasing Department. For an additional copy, call 724-328-4866. CAUTION: Processing that misinterprets, misuses, or misrepresents the information contained herein, and all solutions may cause lung disease. Sold separately. Send requests for further information to: Sales, Data Service for further information.

[illegible]

The above is a true copy of data on file. The material and the results conform to the above contract and applications, as set forth in Affidavit, Volume 1, Court Record, 1900-1901.

Stephen Whitt -  
Winter Councils Committee Secretary

AL 8189-4 1211

## CERTIFICATE OF TEST

CUST. ORD. NO. &amp; DATE

0003314

POLYMER LETTERS EDITION

1000

[illegible]

GOVERN TO

DIVERSIFIED ULRICH STAINLESS

OTV OF ULRICH OF CANADA INC

CO WHITE BAPT CHURCH

RYAN SMITH OF

POINTE CLAIRE, QC H9R 1C9

CANADA H9R 1C3

2000

ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

CARRIER - EXPERT TRANP. SERVICES, INC

\*\*\*\*\*  
FOR ACCESS TO ONLINE CERTIFICATES OF TEST  
REGISTER AT WWW.ALCEXTRA.COM  
\*\*\*\*\*

PAGE 03 - FINAL PAGE.

09/11/13 09:56:52

**CONSIGNMENT.** Please Note—This consignment was turned over to carrier in final glass condition, being correctly loaded at which time your transportation for loss or damage in transit was obtained. For your information please examine this material as it arrives. If any shortage or damage is discovered, have a full description made by independent appraisal agent on receipt before clearing.

**UNIT 1**

Warning: Safety Data Sheets for this product have been submitted to your Purchasing Department. For an additional copy, please call 724-224-5888. CAUTION: Promoting But making claims, false, or otherwise may cause long delays. See Material Safety Data Sheet for more information.

Les toiles d'information-sécurité de ce journal ont été fournies à vous gratuitement chaque semaine. Pour obtenir des renseignements supplémentaires, réalisez maintenant le numéro suivant 734-2488-8888. Attention: les renseignements concernant la production de tabac, d'alcool, de médicaments peuvent être coulés de maladies préjudiciables. Pour plus de renseignements, se référer aux sections d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Applicant's website. Other data submitted

Stephen Hill -  
 member, Clements Club, Athletics





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23234

Purchase Order Date 3/5/2014

PO Print Date 3/5/2014

Page Number 1 of 2

**Order From :**

VC-DIV001

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
621-10365

**Contact Name**

**Vendor Phone** 514 694 6522

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	3/10/2014 Yes 3/10/2014		640.00 sf	\$5.04	\$3,225.60
	MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT						
						<b>Line Total:</b>	<b>\$3,225.60</b>
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/10/2014 No 3/10/2014		0.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

Note:

3/5/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO23234**

**Purchase Order Date** 3/5/2014

**PO Print Date** 3/5/2014

**Page Number** 2 of 2

**Order From :**

VC-DIV001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DIVERSIFIED ULBRICH  
20 HYMUS BLV  
POINTE-CLAIRE, QC H9R 1C9  
CA

**Contact Name**

**Vendor Phone** 514 694 6522

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**Line Total:** \$0.00

**PO Total:** \$3,225.60

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 1

**Change Date:** 3/5/2014